



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3157941595 to Sanscon Construction Ltd. for Watermain Replacement, Sanitary Sewer Replacement and Road Resurfacing for Engineering and Construction Services

Date: December 16, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 2 and 3

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Tender, Ariba Document Number 3157941595, Contract Number 21ECS-TI-103LR

Description:

Sanitary sewer replacement and road resurfacing on Bonnyview Drive, road resurfacing on Clueson Park, watermain replacement and road reconstruction on High Street, watermain replacement and road reconstruction on South Kingslea Drive, and road reconstruction and road resurfacing on The Kingsway.

Recommended Supplier:

Sanscon Construction Ltd.

Contract Award Value:

\$10,024,683 net of all applicable taxes and charges
\$11,327,891 including HST and all applicable charges
\$10,201,117 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$11,327,891 including all applicable taxes and charges. The cost to the City is \$10,201,117 net of HST recoveries.

The engineering estimate for this project is \$11,899,530 net of all taxes and charges.

Funding is available in the 2021 Approved Capital Budgets and 2022-2030 Approved Capital Plans for Transportation Services and Toronto Water. Funding details are summarized in Table 1:

Table 1: Financial Impact Summary of Recommended Contract

Description	Cost Centre / WSB Element Accounts	Date of Award to December 31, 2022 (Net of HST Recoveries)	January 1, 2023 to December 31, 2023 (Net of HST Recoveries)	Total (Net of HST Recoveries)
Local Road Rehabilitation	CTP315-07-474	\$3,328,781	\$369,864	\$3,698,645
Cycling Infrastructure	CTP817-05-227	\$382,884	\$42,543	\$425,427
RSP LGSI And SCPEA	CTP717-58-151	\$1,359,527	\$151,059	\$1,510,586
General Pooled Contingency	CTP315-09-511	\$562,378	\$62,487	\$624,865
RSP Missing Link Sidewalk	CTP419-01-48	\$217,314	\$24,146	\$241,460
District Watermain Replacement - 2019	CPW542-25-59	\$1,060,941	\$117,883	\$1,178,824
2019 Water Service Replacement - SOGR	CPW544-21-81	\$586,566	\$65,174	\$651,740
Sewer Replacement – 2019 Program	CWW472-22-25	\$1,682,613	\$186,957	\$1,869,570
Total Award (Net of HST recoveries)				\$10,201,117

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: September 21, 2021

Solicitation Closed: October 22, 2021

Number of Addenda Issued: Five (5)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received including bid price;

Supplier Name	Bid Price (excluding H.S.T.)
Sanscon Construction Ltd	\$9,113,347.90*
614128 Ontario Ltd, O/A Trisan	\$9,115,604.22
2489960 Ontario Inc	\$11,200,000.00
Coco Paving Inc	\$12,512,546.51
Dufferin Construction Company,	\$12,742,231.20
Clearway Construction Inc	\$13,681,816.79
Midome Construction Services Ltd	\$14,144,000.00
Fermar Paving Limited	\$19,388,374.11

* Pursuant to the Request for Tender document the contract award value includes contingency.

DIVISION CONTACTS

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COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;
- b. the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;
- c. the total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:
 1. for a contract funded by the operating budget, 5 years or less including any option years; or
 2. for a contract funded by the capital budget, within the projected term of the capital funding for the project as set out in the capital budget,

being within the authority of the Bid Award Panel;

d. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

e. the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

Additional details and information for the above Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer